

# ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved  
OMB No. 0704-0187  
Expires Jun 30, 1997

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**9**

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

**PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.**  
**SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.**

1. CONTRACT/PURCH ORDER NO. <b>DAAH23-99-G-0014</b>		2. DELIVERY ORDER NO. <b>UBS6</b>		3. DATE OF ORDER (YYMMDD) <b>2004 MAR 10</b>		4. REQUISITION/PURCH REQUEST NO. <b>See Schedule</b>		5. PRIORITY <b>DOC9</b>	
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PNNAKF (614)692-7521 / FAX: (614)692-6906 E-mail: Benita.Umoren@dla.mil				7. ADMINISTERED BY (If other than 6) DCMA PHOENIX 2 RENAISSANCE SQUARE 40 N CENTRAL AVE SUITE 400 PHOENIX, AZ 85004-4400				8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR NAME AND ADDRESS <b>MCDONNELL DOUGLAS HELICOPTER COMPAN</b> <b>5000 E. MCDOWELL ROAD</b> <b>MESA AZ 85215-9797</b>				10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>See Schedule</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
12. DISCOUNT TERMS <b>NET 30 days</b>				13. MAIL INVOICES TO <b>See Block 15</b>					
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>				15. PAYMENT WILL BE MADE BY <b>HQ0339 DFAS COLUMBUS CENTER</b> <b>WEST ENTITLEMENT OPERATIONS</b> <b>P O BOX 182381</b> <b>COLUMBUS OH 43218-2381</b> <b>EFT: T</b>				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	

16. TYPE OF ORDER	DELIVERY	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your <b>PER NAN MOLINA</b> and furnish the following on terms specified herein. <b>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</b>
	PURCHASE	<input type="checkbox"/>	

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE

**CG: 97X4930 5CC0 001 26.0 S33150**

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	<b>Remarks:</b> <b>ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>	<b>TOTAL:</b> <b>28</b>			

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA		25. TOTAL <b>\$ 23237.00</b>	
BY: <i>Benita Umoren</i>		CONTRACTING/ORDERING OFFICER		29. DIFFERENCE	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER	
37. RECEIVED AT		38. RECEIVED BY (Print)		35. BILL OF LADING NO.	
39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		42. S/R VOUCHER NO.	
		41. S/R ACCOUNT NUMBER			

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CONTRACTOR PLEASE NOTICE THE DIFFERENT SHIPPING ADDRESSES.  
AUTHORIZED TO SHIP LESS NSN.

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## SECTION B

PR YPC03280002260

CAGE/PN 02731 7311150119

CAGE SDC NAME - ADDRESS

02731 A 5000 E MCDOWELL RD M/S MS10-A386

MESA AZ 85215-9797

## ITEM DESCRIPTION:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03280002260	0001	1	EA	\$3675.00000	\$3675.00

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

## EXCEPTION DATA:

MFC: 02731 P/N: 7-311150119-14

ITEM: FAIRING

TM 1-1520-238-23P

PAGE: 143-2 FIGURE: 162 ITEM: 40

DESCRIPTION: FAIRING INSTL ASSEMBLY, RIGHT HAND

DATA AVAILABLE

O53

\*

## PREP FOR DELIVERY

COMMERCIAL PRACTICE PPP WITH MIL-STD-129 MARKING.

DELIVERY FOB: ORIGIN BY: 2005 JUL 13

PARCEL POST ADDRESS:

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## SECTION B

W25N14  
XU CONSOL AND CONTAINERIZATION PT  
DDSP NEW CUMBERLAND FACILITY  
BLDG 2001 CCP DOOR 135 THRU 168  
NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

CONTACT TRANS OFF AT ADMIN OFF PRIOR TO SHIPMENT

M/F: (TCN) W904RX32760500 XXX  
RDD 999/NMCS CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT  
PROJ 9FF TP 1  
SUP ADD WK4GEY SIG L

FOR DOCUMENT DISTRIBUTION ONLY:

WK4GEY  
SR W1KN FSB SUP CO  
OPERATION JOINT FORGE  
AWCF SSF  
APO AE 09789

FOR GOVERNMENT USE ONLY: IPD 02

DIC A05 DIST Q ADV 2A FC UB

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PR YPC03329000822

CAGE/PN 8V613 7311111168

CAGE SDC NAME - ADDRESS  
8V613 A 5000 E. MCDOWELL ROAD  
MESA AZ 85215-9797  
480-891-3965

ITEM DESCRIPTION:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	YPC03329000822	0001	1	EA	\$894.00000	\$894.00

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

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## SECTION B

EXCEPTION DATA:

MFC: 8V613 P/N:AFT GUN FAIRING P/N 7-511111163-101  
O53 \*

PREP FOR DELIVERY

COMMERCIAL PRACTICE PPP WITH MIL-STD-129 MARKING.

DELIVERY FOB: ORIGIN BY: 2004 DEC 15

PARCEL POST/FREIGHT ADDRESS:

W81CL8  
SR W0VC MAINT DIV PB CONT  
HOOD ARMY AIRFIELD  
BLDG 745 COBRA LOOP  
FORT HOOD TX 76544-5060

M/F: (TCN) W912UE33221015 XXX  
RDD N01/NMCS SHIP BY FASTEST TRACEABLE MEANS  
PROJ TP 1  
SUP ADD W81CL8 SIG K

FOR DOCUMENT DISTRIBUTION ONLY:

W81CL8  
SR W0VC MAINT DIV PB CONT  
HOOD ARMY AIRFIELD  
BLDG 745 COBRA LOOP  
FORT HOOD TX 76544-5060

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DIC A0E DIST ADV 2B FC 41

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PR YPC03332000887

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## SECTION B

CAGE/PN 02731 7311654001

CAGE SDC NAME - ADDRESS

02731 A 5000 E MCDOWELL RD M/S MS10-A386

MESA AZ 85215-9797

## ITEM DESCRIPTION:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003	YPC03332000887	0001	1	EA	\$9082.00000	\$9082.00

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

## EXCEPTION DATA:

APU ENCLOSURE P/N 7-311654001-61

## PREP FOR DELIVERY

COMMERCIAL PRACTICE PPP WITH MIL-STD-129 MARKING.

DELIVERY FOB: ORIGIN BY: 2005 FEB 13

## PARCEL POST/FREIGHT ADDRESS:

W81CL8  
SR W0VC MAINT DIV PB CONT  
HOOD ARMY AIRFIELD  
BLDG 745 COBRA LOOP  
FORT HOOD TX 76544-5060

M/F: (TCN) W912UE33281003 XXX  
RDD N01/NMCS SHIP BY FASTEST TRACEABLE MEANS  
PROJ TP 1  
SUP ADD W81CL8 SIG K

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W81CL8  
SR W0VC MAINT DIV PB CONT  
HOOD ARMY AIRFIELD  
BLDG 745 COBRA LOOP  
FORT HOOD TX 76544-5060

FOR GOVERNMENT USE ONLY: IPD 02

DIC A0D DIST ADV 2B FC 41

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PR YPC03332000896

CAGE/PN 8V613 7311654001

CAGE SDC NAME - ADDRESS  
8V613 A 5000 E. MCDOWELL ROAD  
MESA AZ 85215-9797  
480-891-3965

ITEM DESCRIPTION:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0004	YPC03332000896	0001	1	EA	\$9082.00000	\$9082.00
QTY VARIANCE: PLUS 0% MINUS 0%						
INSPECTION POINT: ORIGIN						
ACCEPTANCE POINT: ORIGIN						

EXCEPTION DATA:

APU ENCLOSURE P/N 7-311654001-61

PREP FOR DELIVERY

COMMERCIAL PRACTICE PPP WITH MIL-STD-129 MARKING.

DELIVERY FOB: ORIGIN BY: 2005 FEB 13

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## SECTION B

## PARCEL POST/FREIGHT ADDRESS:

W81CL8  
SR W0VC MAINT DIV PB CONT  
HOOD ARMY AIRFIELD  
BLDG 745 COBRA LOOP  
FORT HOOD TX 76544-5060

M/F: (TCN) W912UE33221004 XXX  
RDD N01/NMCS SHIP BY FASTEST TRACEABLE MEANS  
PROJ TP 1  
SUP ADD W81CL8 SIG K

## FOR DOCUMENT DISTRIBUTION ONLY:

W81CL8  
SR W0VC MAINT DIV PB CONT  
HOOD ARMY AIRFIELD  
BLDG 745 COBRA LOOP  
FORT HOOD TX 76544-5060

## FOR GOVERNMENT USE ONLY: IPD 02

DIC A0D DIST ADV 2B FC 41

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PR YPC03343000722

CAGE/PN 02731 736710000

CAGE SDC NAME - ADDRESS  
02731 A 5000 E MCDOWELL RD M/S MS10-A386  
MESA AZ 85215-9797

## ITEM DESCRIPTION:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0005	YPC03343000722	0001	24	EA	\$21.00000	\$504.00
QTY VARIANCE: PLUS 0% MINUS 0%						
INSPECTION POINT: ORIGIN						
ACCEPTANCE POINT: ORIGIN						

## EXCEPTION DATA:

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## SECTION B

APACHE BRACKET MOUNTING ASSEMBLY P/N 7-367100001-5

PREP FOR DELIVERY

COMMERCIAL PRACTICE PPP WITH MIL-STD-129 MARKING.

DELIVERY FOB: ORIGIN BY: 2004 OCT 16

PARCEL POST/FREIGHT ADDRESS:

W81CL8  
SR W0VC MAINT DIV PB CONT  
HOOD ARMY AIRFIELD  
BLDG 745 COBRA LOOP  
FORT HOOD TX 76544-5060

M/F: (TCN) W912UE33381006 XXX  
RDD N01/NMCS SHIP BY FASTEST TRACEABLE MEANS  
PROJ TP 1  
SUP ADD W81CL8 SIG K

FOR DOCUMENT DISTRIBUTION ONLY:

W81CL8  
SR W0VC MAINT DIV PB CONT  
HOOD ARMY AIRFIELD  
BLDG 745 COBRA LOOP  
FORT HOOD TX 76544-5060

FOR GOVERNMENT USE ONLY: IPD 02

DIC A0D DIST ADV 2B FC 41

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REMIT PAYMENT TO:

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